Original/Duplicate/Triplicate

Est. Cost. lakhs

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Division DD

Sub-Division DD

Date :

Bill Received No. 335/31-8-13 Dated

Scheduled Doctet No.

Cash Book Voucher No. Dated :

Head of Account P1771 PoW

Name of work (as per sanctioned estimate) IMPROVEMENTS OF DRAINS AT BAGALAGUNTE MAIN ROAD LEFT SIDE IN WARD NO.14

Name of Contractor and Full Address SRI.M.RAJASHEKAR

Reference to Agreement No. EE/DD/20/26/13-14 Date: 17.6.2013

Certified that the measurements were taken by me on 31/8/2013 and recorded in pages 82517 to 82522 of measurements Book No. 826 and that the work is satisfactorily executed.

Contractor M. Rajashekar

Officer - in - charge of work

Certified that the measurements were checked by me on 31/8/2013 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment WORK CODE : 014-13-000012

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amount - 1827719=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.	IT - 18277=00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	VAT - 73109=00
5.	Balance being unpaid value of work done held in reserve	Total (-) 134599=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. dated ..... less adjustments	LWC - 18277=00
7.	Net amount due to or from contractor	CBS - 1828=00
	Unadjusted items	LR - 23108=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Nil - 1693120=00
		Total amount adjusted --

Contractor Signature M. Rajashekar

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Stamp

M. Rajashekar

Signature of Contractor

(For use in the Office)

Audited and admitted Rs. 1827719=00

Passed by Cheque Rs. 1693120=00

Rupees One Lakhs Ninety Three Thousand one hundred Twenty only Rs. 134599=00

30/8/13

Executive Engineer

Asst. Engineer

30/8/13

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Dismantling of existing structures like culverts, bridges retaining walls and other structure comprising of masonry, cem including T & P and scaffolding wherever necessary sorting the dismantled material, disposal of unserviceable material with all lifts and lead of 1000 metres complete as per specification.iii) Dismantling Stone Masonry. B.Rubble Stone masonry
2	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in tren soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated so lead upto 50m. after breaking of clods complete as per specifications.
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and do aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thi plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. Specification
4	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stone than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, complete as per sp
5	Construction of available SSM
6	Providing and laying in position plain cement concrete of mix M 15 with cement @ 240 kgs, with 20 mm and dov aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifications.
7	Providing ruled pointing to course stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of materials, labour, curing complete as per specifications.
8	Supplying and fixing precast rainforced concrete slab 10 cm thick including cost of reinforcement as per design and dra charges of machinery machin cutting the vertical face to get plain even surface etc., complete with all lead and lift conveya of cost of all materials (As per approved rate)
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and fi 450 x 200 x 400mm
10	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per sp
11	Disposal of debries to the final plce of disposal with all lead and lift and as direction by the Engineer in charge of the work materials as per item b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading
	CERTIFICATE:
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
nt concrete, wood work, steel work nd stacking the serviceable material n cement mortar	Cum	—	—	88.77 88.92	170.00	15116.00 15090=00	88.77 88.92	15116.00 15090=00	
nes 1.5m and above in width, in hard clear from edges of excavation with	Cum	—	—	592.80	180.00	106704.00	592.80	106704.00	
n size graded granite metal coarse , well compacted, in foundation and	Cum	—	—	85.22	3600.00	306792.00	85.22	306792.00	
chistle dressed in courses not less ecifications	Cum	—	—	168.95	3000.00	506850.00	168.95	506850.00	
	Cum	—	—	53.35	1800.00	96030.00	53.35	96030.00	
n size graded granite metal coarse thick, well compacted, in foundation	Cum	—	—	35.14	4000.00	140560.00	35.14	140560.00	
0mm nicely lining, including cost of	Smt	—	—	494.00	60.00	29640.00	494.00	29640.00	
ing material cost transportation hire ice charges labour charges inclusive	Smt	—	—	296.40	1515.00	449046.00	296.40	449046.00	
ishing cutting etc., complete. of size	Nos	—	—	617.00	260.00	160420.00	617.00	160420.00	
enamel paint to give an even shade, ecifications.	Smt	—	— 148.20	151.32	148.20 70.00	10374.00	151.32 148.20	10374.00	
ead 4 km a)Basic rate for haulage of	Cum	—	— 88.77	88.92	70.00	6224.00 6213=00	88.92 88.77	6224.00	6213=00
			Total	—		1827756.00			
						1827719=00			